

SID BOYS CORP
Profit & Loss
December 2022
Dec 22

Ordinary Income/Expense	
Income	
Food Sales	270,857.07
Total Income	270,857.07
Cost of Goods Sold	
Food Purchases	116,568.56
LIQUOR	1,751.52
Restaurant Supplies	6,976.30
Total COGS	125,296.38
Gross Profit	145,560.69
Expense	
APPLIANCES	2,123.06
BACK FLOW TEST	250.00
BANKRUPTCY CASE	27.50
Business Licenses and Permits	171.60
CC FEES	303.91
Exterminator	275.15
FINES & VIOLATIONS	1,250.00
Insurance Expense	
GENERAL LIABILITY	4,654.41
Life and Disability Insurance	5,876.63
Total Insurance Expense	10,531.04
Office Supplies	644.96
Officer's Compensation	9,615.35
Salaries & Wages	92,746.08
PAYROLL FEE	589.69
PAYROLL TAX	10,213.84
PROPERTY TAXES	435.58
Rent Expense	22,181.15
Repairs and Maintenance	521.46
Telephone Expense	1,411.40
Uniforms	142.31
Utilities	10,919.00
Total Expense	164,353.08
Net Ordinary Income	-18,792.39
Net Income	-18,792.39